



**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY**

**Caption in Compliance with D.N.J. LBR  
9004-1(b)**

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In re:

CTI Liquidation Co., Inc.

Post-Effective Date Debtor.

Order Filed on July 23, 2025  
by Clerk  
U.S. Bankruptcy Court  
District of New Jersey

Chapter 11

Case No. 23-14853 (JKS)

(Jointly Administered)

**ORDER GRANTING FOURTH OMNIBUS OBJECTION TO CLAIMS  
SEEKING TO DISALLOW AND EXPUNGE CERTAIN SATISFIED CLAIMS**

The relief set forth on the following pages, numbered two (2) through and including four (4), is hereby ORDERED.

**DATED: July 23, 2025**

A handwritten signature in black ink, appearing to read "John K. Sherwood".

Honorable John K. Sherwood  
United States Bankruptcy Court

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Debtor: CTI Liquidation Co., Inc.

Case No.: 23-14853 (JKS)

Caption: Order Granting Fourth Omnibus Objection to Claims Seeking to Disallow and Expunge Certain Satisfied Claims

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Upon the Fourth Omnibus objection (the “Omnibus Objection”)<sup>1</sup> of the GUC Trustee in the above-captioned Chapter 11 Cases seeking entry of an order, pursuant to sections 105(a) and 502 of the Bankruptcy Code, Bankruptcy Rule 3007, and Local Rules 3007-1, (a) disallowing and expunging each of the claims set forth on Schedule 1 hereto because each such claim has been paid in full by or otherwise satisfied on behalf of the applicable Debtor; and the Court having jurisdiction to consider this matter pursuant to 28 U.S.C. §§ 157 and 1334; and venue being proper before the Court pursuant to 28 U.S.C. §§ 1408 and 1409; and consideration of the Omnibus Objection being a core proceeding pursuant to 28 U.S.C. § 157(b); and it appearing that proper and adequate notice of the Omnibus Objection has been given and that no other or further notice is necessary; and upon the record herein; and the Court having determined that the relief sought by the Omnibus Objection is in the best interests of the GUC Trustee, the estates, and creditors; and after due deliberation and good and sufficient cause appearing therefor;

**IT IS HEREBY ORDERED THAT:**

1. The Omnibus Objection is GRANTED as set forth herein.
2. Each Satisfied Claim listed on Schedule 1 to this Order is disallowed and expunged in its entirety.
3. The rights of the GUC Trustee to object in the future to any of the claims that are the subject of the Omnibus Objection on any grounds, and to amend, modify, and/or supplement the Omnibus Objection, including, without limitation, to object to amended or newly filed claims is hereby reserved. Without limiting the generality of the foregoing, the GUC Trustee

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<sup>1</sup> Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the Omnibus Objection.

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Caption: Order Granting Fourth Omnibus Objection to Claims Seeking to Disallow and Expunge Certain Satisfied Claims

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specifically reserves the right to amend the Omnibus Objection, file additional papers in support of the Omnibus Objection, or take any other appropriate actions, including to (a) respond to any allegation or defense that may be raised in a response filed in accordance with the Omnibus Objection by or on behalf of any of the claimants or other interested parties; (b) object further to any Claim for which a claimant provides (or attempts to provide) additional documentation or substantiation; and (c) object further to any Claim based on additional information that may be discovered upon further review by the GUC Trustee or through discovery pursuant to the applicable provisions of the Bankruptcy Rules.

4. For the avoidance of doubt, nothing in the Omnibus Objection or this Order shall be deemed or construed to (a) constitute an admission as to the validity or priority of any claim against the GUC Trustee, (b) an implication or admission that any particular claim is of a type specified or defined in this Order or the Omnibus Objection, and/or (c) constitute a waiver of the GUC Trustee's rights to dispute any claim on any grounds.

5. The GUC Trustee, its claims and noticing agent (Verita Global), and the Clerk of this Court are authorized to take any and all actions that are necessary or appropriate to give effect to this Order.

6. The objection to each claim addressed in the Omnibus Objection and as set forth on Schedule 1 attached hereto, constitutes a separate contested matter as contemplated by Bankruptcy Rule 9014. This Order shall be deemed a separate order with respect to each claim that is the subject of the Omnibus Objection and this Order. Any stay of this Order pending appeal by any claimants whose claims are subject to this Order shall only apply to the contested

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matter that involves such claimant and shall not stay the applicability and/or finality of this Order with respect to any other contested matters addressed in the Omnibus Objection and this Order.

7. The requirement set forth in D.N.J. LBR 9013-1(a)(3) that any motion or other request for relief be accompanied by a memorandum of law is hereby deemed satisfied by the contents of the Omnibus Objection or otherwise waived.

8. Notwithstanding any applicability of any of the Bankruptcy Rules, the terms and conditions of this Order shall be immediately effective and enforceable upon its entry.

9. The Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation of this Order.

Schedule 1 to 4th Omnibus Claims Objection

<b>Schedule #</b>	<b>Claim #</b>	<b>Date Filed</b>	<b>Debtor</b>	<b>Creditor</b>	<b>Reason for Disallowance</b>
1	3283085	166	08.03.2023	Cyxtera Technologies, LLC	365 Mechanical, LLC Paid \$4,503.52 on 08.09.23
2		56	06.23.2023	Cyxtera Communications Canada, ULC	847227 Ontario Ltd. O/A National Electric Co. Paid \$113,9971.00 on 08.09.23
3	3283087	248	08.10.2023	Cyxtera Communications, LLC	ABB Inc. Paid \$2,852.00 on 08.09.23
4	3283089			Cyxtera Communications, LLC	AC FLOORS Paid \$4,725 on 08.02.23
5	3283091			Cyxtera Communications, LLC	ACCO ENGINEERED SYSTEMS Paid \$47,359.34 on 08.09.23 and \$81,930.21 on 11.15.23
6		16	06.21.2023	Cyxtera Technologies, Inc.	Ace Electrical Contractors, Inc. Paid \$63,405.00 on 08.09.23
7	3283095			Cyxtera Communications, LLC	Actus Logistics, LLC Paid \$891.60 on 08.16.23
8	3283096			Cyxtera Communications, LLC	ADT Commercial LLC Paid \$324,483.00 on 11.22.23 and \$2,077.54 on 12.13.23
9	3283099	247	08.10.2023	Cyxtera Communications, LLC	Aid Electric Corporation Paid \$59,519.00 on 08.30.23
10	3283100	226	08.09.2023	Cyxtera Technologies, Inc.	AIR PRODUCTS GROUP INC Paid \$5,657.87 on 08.09.23
11	3283101			Cyxtera Communications, LLC	AIRGAS WEST INC Paid \$6,962.90 on 07.26.23
12	3283104			Cyxtera Communications, LLC	All Pro Paid \$27,150.00 on 08.09.23
13	3283106			Cyxtera Communications, LLC	ALOHA FAB AND DOCKWORKS INC Paid \$1,300.00 on 08.09.23
14	3283110			Cyxtera Communications, LLC	American Red Cross Paid \$1,825.40 on 08.09.23
15	3283111			Cyxtera Communications, LLC	Anderson Lock & Safe Paid \$1,186.09 on 08.09.23
16	3283044			Cyxtera Communications Canada, ULC	Angelo Paone Electrique Inc. Paid \$2,404.10 on 08.09.23
17	3283045			Cyxtera Communications Canada, ULC	ANIXTER CANADA Paid \$15,262.85 on 08.09.23 and \$1,543.78 on 08.30.23
18	3283458			Cyxtera Management, Inc.	Aon Risk Services, Inc of Florida Paid \$78,745.20 on 12.13.23
19	3283459			Cyxtera Management, Inc.	Appleby Strategy Group, LLC Paid \$15,000.00 on 12.13.23
20	3283046			Cyxtera Communications Canada, ULC	ARAMARK CANADA LTD Paid \$80.00 on 08.16.23
21	3283116			Cyxtera Communications, LLC	ARCO PROTECTION SYSTEMS Paid \$4,110.10 on 08.09.23
22	3283117			Cyxtera Communications, LLC	Arnold Machinery Company Paid \$177.79 on 08.16.23
23	3283120			Cyxtera Communications, LLC	Automated Logic Contracting Services Inc Paid \$22,663.58 on 07.19.23; \$4,006.00 on 07.20.23; and \$89,550.00 per Debtors' books and records
24	3283123			Cyxtera Communications, LLC	BAY AREA PRINTER DATA SERVICES INC Paid \$597.79 on 08.16.23
25	3283124	282	08.14.2023	Cyxtera Communications, LLC	Bay Power, Inc Paid \$16,614.28 on 08.09.23
26	3283125			Cyxtera Communications, LLC	Bell Electrical Supply, Inc. Paid \$852.27 on 07.26.23
27	3283126			Cyxtera Communications, LLC	BFPE INTERNATIONAL Paid \$4,202.00 on 08.09.23
28	3283127	130	07.31.2023	Cyxtera Communications, LLC	BIGGS CARDOSA ASSOCIATES INC Paid \$16,082.16 on 08.09.23
29	3283128	60	07.10.2023	Cyxtera Communications, LLC	Boland Trane Services, Inc. Paid \$72,868.00 on 11.01.23
30	3283131			Cyxtera Communications, LLC	BUILDING AND COMPUTER ELECTRIC INC Paid \$13,892.40 on 08.09.23
31	3283134			Cyxtera Communications, LLC	C AND C POWER INC Paid \$1,200.00 on 08.09.23
32	3283138			Cyxtera Communications, LLC	Cactus Sweeping, Inc. Paid \$510.00 on 08.16.23
33	3283139			Cyxtera Communications, LLC	Cali Carting, Inc. Paid \$8,979.10 on 07.12.23
34	3283143			Cyxtera Communications, LLC	CANNON & WENDT ELECTRIC CO INC Paid \$16,728.40 on 11.01.23
35	3283146			Cyxtera Communications, LLC	CASS Service Fees Paid \$108.75 on 11.01.23
36	3283047			Cyxtera Communications Canada, ULC	CATECH SYSTEMS LTD Paid \$10,127.52 on 11.14.23
37	3283153			Cyxtera Communications, LLC	City of El Segundo Paid \$5,730 per Debtors' books and records
38	3283159			Cyxtera Communications, LLC	CLEVELAND ELECTRIC COMPANY Paid \$324,887.39 on 07.19.23 and \$202,159.00 per Debtors' books and records

Schedule 1 to 4th Omnibus Claims Objection

Schedule #	Claim #	Date Filed	Debtor	Creditor	Reason for Disallowance	
39	3283160		Cyxtera Communications, LLC	Clune Construction Company, LP	Paid \$413,296.10 on 07.19.23 and \$603,321.27 per Debtors' books and records	
40	3283464		Cyxtera Management, Inc.	Cogency Global, Inc.	Paid \$1,557.69 on 11.08.23	
41	3283167		Cyxtera Communications, LLC	COMMUNICATIONS ENGINEERING CONSULTA	Paid \$33,300.00 on 07.19.23	
42	366	08.15.2023	Cyxtera Technologies, LLC	Concur Technologies, Inc.	Paid \$8,961.99 on 08.17.23	
43	3283171		Cyxtera Communications, LLC	Constant Technologies, Inc.	Paid \$1,367.44 on 08.09.23	
44	3283174		Cyxtera Communications, LLC	Cooper Pest Solutions	Paid \$67.98 on 08.16.23	
45	3283192		Cyxtera Communications, LLC	DAIKIN APPLIED AMERICAS INC	Paid \$548,747.97 on 08.02.23; \$37,982.86 on 08.09.23; \$1,238.86 on 08.16.23; \$588,040.36; and \$75,131.47 per Debtors' books and records	
46	3283194	68	07.13.2023	Cyxtera Communications, LLC	DataSpan Holdings, Inc.	Paid \$70,050.83 on 11.01.23
47	3283195		Cyxtera Communications, LLC	Dave Downing and Associates	Paid \$8,402.76 on 08.17.23	
48		65	07.12.2023	Cyxtera Technologies, Inc.	DC Group, Inc.	Paid \$18,743.53 on 07.26.23; \$42,005.95 on 11.15.23; and \$4,986.96 per Debtors' books and records
49	3283531		Cyxtera Netherlands B.V.	DC People	Paid \$5,680.71 on 07.26.23	
50	3283057		Cyxtera Communications Canada, ULC	DIAMOND BUILDING MAINTENANCE SERVIC	Paid \$4,242.35 on 08.30.23	
51	3283205		Cyxtera Communications, LLC	Dixie Diesel & Electric, Inc.	Paid \$1,689.40 on 08.09.23	
52	3283479		Cyxtera Management, Inc.	DNSFilter, Inc.	Paid \$17,280.00 on 08.09.23	
53	3283208		Cyxtera Communications, LLC	Door Systems	Paid \$2,385.00 on 08.09.23; and \$1,395.42 on 11.15.23	
54	3283212		Cyxtera Communications, LLC	EATON CORPORATION	Paid \$12,219.82 on 08.02.23	
55	3283213		Cyxtera Communications, LLC	Eaton Corporation - CHICAGO	Paid \$104,087.43 on 08.02.23; and \$67,488.39 on 11.08.23	
56	3283058		Cyxtera Communications Canada, ULC	Eaton Industries (Canada) Company	Paid \$9,630.99 on 11.08.23	
57	3283215	332	08.14.2023	Cyxtera Communications, LLC	EMS Technologies, LLC d/b/a Albireo Energy	Paid \$44,750.00 on 11.08.23
58	3283216		Cyxtera Communications, LLC	Energy Management Corp.	Paid \$7,372.62 on 09.13.23; and \$11,440.97 per Debtors' books and records	
59	3283217		Cyxtera Communications, LLC	ePower Network, Inc.	Paid \$2,520.00 on 08.09.23	
60	3283219		Cyxtera Communications, LLC	ESI ELECTRICAL SYSTEM INC	Paid \$750.00 on 08.09.23; and \$11,000.00 per Debtors' books and records	
61	3283221	115	07.28.2023	Cyxtera Communications, LLC	Exfo America Inc	Paid \$5,592.05 on 08.09.23
62		106	07.27.2023	Cyxtera Canada, LLC	EXFO Inc	Paid \$1,660.16 on 08.09.23
63		240	08.10.2023	Cyxtera Technologies, Inc.	Financial Accounting Standards Board	Paid \$1,300.00 on 11.30.23
64	3283224		Cyxtera Communications, LLC	FIRE SYSTEMS INC	Paid \$3,998.00 on 08.09.23	
65	3283226		Cyxtera Communications, LLC	Flood Brothers Disposal Co.	Paid \$2,046.54 on 08.09.23	
66	3283482		Cyxtera Management, Inc.	Focal Point Data Risk, LLC	Paid \$10,000.00 on 07.12.23	
67	3283227		Cyxtera Communications, LLC	FOSTER BROTHERS	Paid \$1,465.92 on 08.09.23; and \$1,891.42 on 09.13.23	
68	3283483		Cyxtera Management, Inc.	Foster Garvey PC	Paid \$1,155.00 on 12.13.23	
69	3283228		Cyxtera Communications, LLC	FRANKLIN ELECTRIC COMPANY	Paid \$111,723.04 on 07.26.23; and \$184,266.78 per Debtors' books and records	
70	3283232		Cyxtera Communications, LLC	General Pest Management	Paid \$690.00 on 08.16.23	

Schedule 1 to 4th Omnibus Claims Objection

Schedule #	Claim #	Date Filed	Debtor	Creditor	Reason for Disallowance	
71	3283060		Cyxtera Communications Canada, ULC	GFL ENVIRONMENTAL CORP	Paid \$6,143.03 on 08.09.23	
72	3283233		Cyxtera Communications, LLC	GLOBAL FIRE SUPPRESSION INC	Paid \$959.63 on 08.16.23	
73	3283485		Cyxtera Management, Inc.	Google Inc.	Paid \$7,150.56 on 07.26.23; and \$184,266.78 per Debtors' books and records	
74	3283236		Cyxtera Communications, LLC	GRAPEVINE DESIGNS	Paid \$2,435.82 on 07.12.23	
75	3283237		Cyxtera Communications, LLC	Great River Automation LLC	Paid \$165.00 on 08.16.23	
76	3283238		Cyxtera Communications, LLC	GREAT WESTERN ELECTRICAL INC	Paid \$10,964.64 on 07.12.23	
77	3283239		Cyxtera Communications, LLC	GREEN TOUCH BUILDERS LLC	Paid \$12,266.00 on 08.02.23	
78	3283241	148	08.02.2023	Cyxtera Communications, LLC	Harbor Building Maintenance, Inc.	Paid \$30,195.86 on 08.09.23
79		41	07.06.2023	Cyxtera Federal Group, Inc.	Haynes and Boone, LLP	Paid \$1,039.50 on 12.13.23
80	3283242	168	08.04.2023	Cyxtera Communications, LLC	HCI Systems. Inc.	Paid \$8,119.59 on 08.09.23
81	3283243		Cyxtera Communications, LLC	HERMANSON COMPANY LLP	Paid \$2,917.53 on 07.26.23; and \$6,534.44 on 10.11.23	
82		74	07.17.2023	Cyxtera DC Holdings, Inc.	Hewlett-Packard Financial Services Company	Paid \$212,037.49 on 08.02.23; and \$124,547.76 on 12.13.23
83	3283247		Cyxtera Communications, LLC	Hill Mechanical Services	Paid \$1,353.00 on 07.26.23	
84	3283487		Cyxtera Management, Inc.	HireRight, LLC	Paid \$300.08 on 08.16.23	
85	3283249		Cyxtera Communications, LLC	HOLT CAT	Paid \$101,917.12 on 07.28.23; \$3,106.62 on 11.08.23; \$14,708.48 on 11.15.23; and \$3,370.79 on 11.22.23	
86	3283250		Cyxtera Communications, LLC	HPM Systems, Inc.	Paid \$4,970.00 on 08.09.23	
87	3283489		Cyxtera Management, Inc.	HX Global INC	Paid \$25,075.00 on 11.08.23	
88	3283251	4	06.14.2023	Cyxtera Communications, LLC	Iconicx Critical Solutions, LLC	Paid \$182,041.00 on 07.19.23; and \$10,600.00 per Debtors' books and records
89	3283252		Cyxtera Communications, LLC	ID Wholesaler	Paid \$3,415.23 on 08.30.23	
90	3283253		Cyxtera Communications, LLC	IL MECHANICAL INC	Paid \$2,635.62 on 08.09.23	
91	3283254		Cyxtera Communications, LLC	Illuminate Electric, LLC	Paid \$61,631.09 on 08.09.23; and \$1,710.35 on 12.13.23	
92	3283490		Cyxtera Management, Inc.	Incomm Incentives	Paid \$3,091.00 on 08.02.23	
93	3283255		Cyxtera Communications, LLC	INDUSTRIAL COOLING CORPORATION	Paid \$9,321.44 on 08.09.23	
94	3283491		Cyxtera Management, Inc.	Inflect, Inc.	Paid \$10,000.00 on 07.19.23	
95	3283256		Cyxtera Communications, LLC	Infra-Red Building and Power Service Inc	Paid \$19,536.00 on 08.09.23; and \$1,128.50 on 09.13.23	
96		125	07.28.2023	Cyxtera DC Holdings, Inc.	Ingram Micro Inc.	Paid \$159,981.02 on 11.08.23
97	3283062		Cyxtera Communications Canada, ULC	Insight Canada Inc.	Paid \$368.41 on 08.02.23; and \$368.41 on 11.14.23	
98	3283494	158	08.02.2023	Cyxtera Management, Inc.	Insight Design, Inc.	Paid \$124.43 on 08.16.23
99	3283260		Cyxtera Communications, LLC	INTELLIGENT TECH SERVICES INC	Paid \$24,457.99 on 12.13.23	
100	3283495		Cyxtera Management, Inc.	iPayables, Inc.	Paid \$36,600.00 on 11.01.23	